

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR <b>General Dynamics Corp.</b>		CONTROL NO. <b>OSA-2006-66</b>
	CONTRACT NO. <b>CS-1912</b>		AMENDMENT NO. <b>4 May 1966</b>
	Task Orders 1 thru 14 FINAL		Copy <u>7</u> of 31
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.			
TYPE OF CONTRACT			
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	
FINANCIAL DATA			
Task Orders 1-14 only \$135,070.50	PREVIOUS OBLIGATION - PRIOR FY \$186,825.73	PREVIOUS OBLIGATION - CURRENT FY \$ -0-	
OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
	FY-64		(\$36,234.60) Cr
	FY-64		( 15,124.04) Cr
	FY-64		(396.59) Cr
TOTAL THIS OBLIGATION			\$ (\$51,755.23) Cr
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
	DATE 26 Aug. 66		DATE 9-6-66
PRECONTRACT CONCURRENCES			
UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			9/1/66
BUDGET & FINANCE			15 Sep 66
GENERAL COUNSEL			
TECHNICAL REPRESENTATIVE			
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED

**Page Denied**

Next 1 Page(s) In Document Denied

(When Filled In) OSA-5962-63/Copy 1 of 3  
22 November 1963

25X1

Contract CS-1912, Task Order No. 1

25X1

Program                                   
Contractor General DynamicsROUTE SHEET1. Negotiator (                                ):

(a) To be completed by Negotiator:

i) Type of Contract: (L.I. ☐ Definitized ☐ F.P. ☐  
(F.P. Redeterm ☐ FPIP ☐ CPFF ☒  
(CPIF ☐ T&M ☐ Call Type ☐ Tech Rep ☐  
(Other: Task Order)

25X1

ii) Contract Value \$ 20,495.00

iii) Amount Obligated: See Paragraph 4b.

Program . . . . .

Available-Inc or  
(Decrease). . . \$Contingent on  
Availability. . . \$

TOTAL . . \$

25X1

iv) FY Funds Chargeable FY-64v) Period of Performance Forthwith

vi) Rates:

DATE

CPFF O/H Rates Fixed Thru. . .

T&amp;M Rates Fixed Thru. . .

Pricing Formula Fixed Thru. . .

Tech Rep Rates Fixed Thru. . .

25X1

25X1

(b) Reviewed and approve                                 11/22/63  
Date2. CD/Recordation                                 3. C.O. Review/Concurrence 11/22/63

DATE

4. Internal OSA Review.

5. C.O. Signature 12/11

DATE

Signature

6. Distribution 1-20-----  
MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

S E C R E T  
(When Filled In)

25X1

Contract CS-1912, Task Order No. 1

CS-1912

Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

a. Task Order No. 1 to Contract CS-1912 has been issued to the Contractor to conduct an evaluation and study to determine the effectiveness of System IX [REDACTED]

[REDACTED] The detailed statement of work is set forth in the Task Order and has been approved by the technical representative. The Air Force auditor and the Contracting Officer have reviewed the Contractor's proposal and has found it to be fair and reasonable. Contractor had requested a profit of [REDACTED] however, this was negotiated to [REDACTED]. The work is expected to take approximately two months.

b. The work covered by Task Order No. 1 was originally authorized by Amendment No. 1 to Letter Contract CS-1913. This Task Order No. 1 supersedes and cancels said Amendment 1 in its entirety. The amount of \$10,000.00, which was obligated under Amendment 1 to Letter Contract CS-1913, should be liquidated and reobligated hereunder by this Task Order No. 1.

S E C R E T  
(When Filled In)

Contract CS-1912, Task Order No.1

25X1

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.

COST CODE	AMOUNT
X761-0571-0033	20,495.00

Contracting Officer, OSA

CONCURRENCES:

25X1

22 NOV 1963

DATE

DATE

25X1

23 Nov 63

DATE

27 Nov 63

DATE

CD/OSA-DD/S&T:

Dist: Cy 1 - CD/OSA-CS-1912, TO#1  
2 - BFB/OSA  
3 - RB/OSA

25X1

- 3 -

S E C R E T  
(When Filled In)

3 - BFB

4 - RB

25X1

OSA-5575-63  
Copy 1 of 4

Task Order No. 1  
Contract No.  33(657)-  
12673  
File No. CS-1912

General Dynamics Corporation  
Fort Worth, Texas

29 NOV 1963

25X1

Gentlemen:

1. In accordance with the provisions of Contract No.  33 (657)-12673 and effective upon acceptance hereof, you are authorized to proceed with the performance of Task Order No. 1 to said contract.

2. The scope of work to be performed under this Task Order and such additional provisions as may be applicable are set forth in the attached schedule.

3. The estimated cost of the performance of this Task Order, exclusive of fixed fee, is . Cost in excess of this amount shall not be incurred without prior written authorization of the Contracting Officer. 25X1

4. The fixed fee for the performance of this Task Order shall be \$1,430.00.

5. The work and services to be performed under this Task Order shall commence upon receipt of a duly executed copy of this Task Order and shall be completed on or before eight (8) weeks thereafter, however, said period of performance may be extended by mutual agreement.

6. Upon execution of all copies of this Task Order, please return the original and one copy to the undersigned and retain the remaining copy for your files.

25X1

Very truly yours,

25X1

ACKNOWLEDGED & ACCEPTED  
GENERAL DYNAMICS CORP.

BY

TITLE Manager of Contracts - Administration  
GD/Fort Worth

DATE 31 December 1963

Contracting Officer

SECRET

**SECRET**

25X1

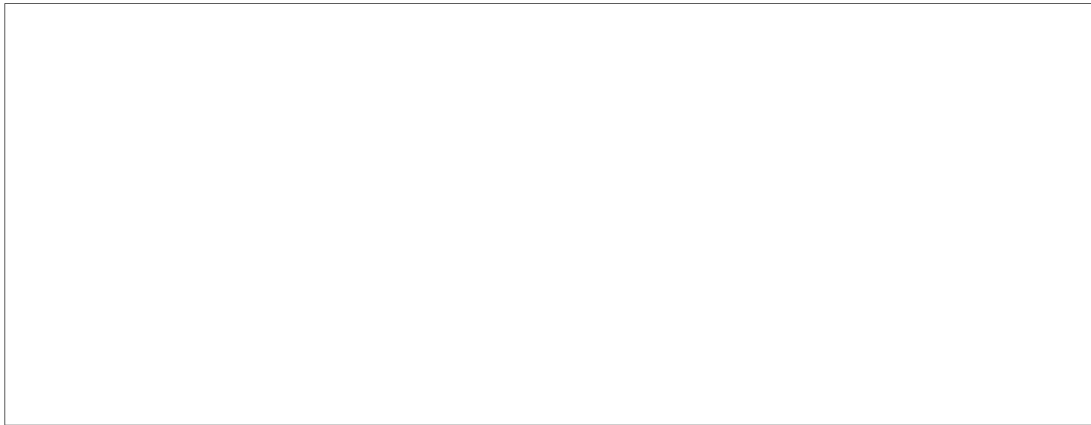
Task Order No. 1  
Contract No. ☐33(657)-12673  
File No. CS-1912

SCHEDULE

I. SCOPE OF WORK

Contractor shall furnish the facilities and engineering services necessary to perform the following work:

25X1



II. DELIVERY

Contractor shall submit a final report for the evaluation within eight (8) weeks after receipt of a duly executed copy of this Task Order. The data and report will be presented in accordance with Contractor's proposal.

III. SUPERSEDED LETTER CONTRACT

25X1

25X1

The work set forth in this Task Order No. 1 to Contract ☐33(657)-12673 is the work contemplated by Amendment No. 1 to Letter Contract No. ☐33(657)-12284 (CS-1913) dated 25 September 1963. This Task Order No. 1 supersedes said Amendment No. 1 in its entirety. Work performed under said Letter Contract shall be deemed to be work performed under this Task Order. All costs incurred under the Letter Contract in the performance of this work shall be segregated and charged to this Task Order No. 1.

**SECRET**

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR <b>General Dynamics Corp.</b>		CONTROL NO. <b>OSA-2006-66</b> Copy <u>31</u> of 31	
	CONTRACT NO. <b>CS-1912</b>		AMENDMENT NO.	
	<b>Task Orders 1 thru 14 FINAL</b>		<b>4 May 1966</b>	
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT &amp; EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE		PREVIOUS OBLIGATION - PRIOR FY		PREVIOUS OBLIGATION - CURRENT FY
\$				\$ -0-
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
		64-65	IDEA/OXC	\$ (48,993.50) CR
(SEE ATTACHED MEMO FOR THE RECORD FOR BREAKDOWN BY INDIVIDUAL TASK ORDER)				
TOTAL THIS OBLIGATION →				\$ (48,993.50) CR
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU			TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		CD RECORDATION		
		DATE		DATE
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE		DATE
CONTRACTING OFFICER				
BUDGET & FINANCE				
GENERAL COUNSEL				
TECHNICAL REPRESENTATIVE				
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED



**Page Denied**

Next 1 Page(s) In Document Denied

CERTIFICATE OF COMPLETION

25X1

Task Order Nos. 1 through No. 14  
Under

25X1

Contract No. 33(657)-12673

For and in consideration of the payments heretofore made to the Fort Worth Division of GENERAL DYNAMICS CORPORATION, Fort Worth, Texas, (hereinafter referred to as Contractor), the payment of Voucher Nos. listed in Exhibit "A" hereto in the amount of Six Thousand, Two Hundred and Ten and 60/100 Dollars (\$ 6,210.60), now due for and in connection with the performance of Task Order Nos. 1 through No. 14 under Contract No. 33(657)-12673 by and between the Government and the Contractor, together with other good and valuable considerations, the receipt of all of which is hereby acknowledged, the undersigned certifies that to the best of his knowledge and belief, the following statements are true and correct:

1. All of the services and/or supplies to be furnished and delivered for Task Order Nos. 1 through No. 14 under the terms of the contract, as amended, have been delivered to and accepted by the Government.
2. All contractual changes which have been initiated during the performance of the contract for Task Order Nos. 1 through No. 14 have been reduced to writing and embodied in formal contractual instruments such as Change Orders or Supplemental Agreement.
3. All reductions in fixed fee to which the Government is entitled in connection with Task Order Nos. 1 through No. 14 have been affected by Change Order or Supplemental Agreement.
4. All subcontracts or purchase orders for the performance of Task Order Nos. 1 through No. 14 under the contract have been completed and no bills or invoices in the Contractor's possession remain unpaid.
5. The Contractor has given notice to the Government of:
  - a. All Suits instituted against it, arising out of or in connection with Task Order Nos. 1 through No. 14 under the contract;
  - b. All inventions and discoveries required to be disclosed in connection with Task Order Nos. 1 through No. 14 under the contract;
  - c. All royalties and/or royalty rates paid or to be paid, which are required to be reported in connection with Task Order Nos. 1 through No. 14 under the contract.
6. In connection with Task Order Nos. 1 through No. 14 all Government-furnished property and property purchased by the Contractor for which it has been or will be reimbursed by the Government has been:

- a. Delivered to the Government or reasonably consumed in the performance of the contract; or
- b. Acquired and paid for by the Contractor; or
- c. Transferred to another cost reimbursement type contract under which accountability will be carried forward; or
- d. Retained by the Contractor for use on subsequent cost reimbursement type contracts; or
- e. Disposed of or retained by the Contractor with Air Force Plant Representative's approval, if of classified nature, in accordance with Security Agreement or existing regulations; or
- f. Sold, and the proceeds of all sales of Government-owned property, including scrap, have been or will be paid to the Government or credited to the contract; or
- g. Maintained in a common inventory available for all contracts because it is in the nature of supplies, shop tools, or other allocated material which are not directly related to any contract.

25X1

GENERAL DYNAMICS CORPORATION

For

(B

25X1

**Page Denied**

**CONTRACTOR'S RELEASE**

25X1

**Task Order Nos. 1 through No. 14**

25X1

**Under**

Contract No. 33(657)-12673

Pursuant to the terms of C  
consideration of the sum of \_\_\_\_\_  
and 50/100 \_\_\_\_\_ which has  
been or is to be paid in connection with the performance of Task Order Nos.  
1 through No. 14 under the said contract to the Fort Worth Division of  
GENERAL DYNAMICS, Fort Worth, Texas (hereinafter called the Contractor), or to  
its assignees, if any, the Contractor, upon payment of the said sum be the UNITED  
STATES OF AMERICA (hereinafter called the Government), does remise, release, and  
discharge the Government, its officers, agents, and employees, of and from all  
liabilities, obligations, claims, and demands whatsoever under or arising from  
the performance of Task Order Nos. 1 through No. 14 under said contract,  
except:

1. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible to exact statement by the Contractor as set forth in Exhibit "A" attached hereto and hereby incorporated herein by this reference.
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of Task Order Nos. 1 through No. 14 under the said contract, which are not known to the Contractor on the date of the execution of this release and of which the Contractor gives notice not more than six (6) years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is shorter.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor in connection with the performance of Task Order Nos. 1 through No. 14 under the provisions of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not released as set forth above, that it will comply with all of the provisions of the said contract relating to Task Order Nos. 1 through No. 14, including without limitation those provisions relating to notification to the Contracting Officer and relating to the defense of prosecution of litigation.

IN WITNESS WHEREOF, this release has been executed this 22<sup>ND</sup> day of  
April 1966 .

**GENERAL DYNAMICS CORPORATION**  
**Fort Worth Division**

(By)

**Manager of Contracts**

25X1

Exhibit "A" to  
Contractor's Release

25X1

Task Order Nos. 1 through No. 14  
Under  
Contract No. ☐ 33(657)-12673

1. None

25X1

CERTIFICATE

25X1

Task Order Nos. 1 through No. 14  
Under  
Contract No. 33(657)-12673

25X1

I,                     , certify that I am an Assistant  
Secretary of the corporation named as Contractor in the foregoing release; that  
                    , who signed said release on behalf of the Con-  
tractor, was then Manager of Contracts of said Corpora-  
tion; that said release was duly signed for and in behalf of said Corporation by  
authority of its governing body and is within the scope of its Corporate powers.

25X1

(CORPORATE SEAL)

